

**INVOICE NO.**

EN5574468

INVOICE DATE

10/30/2016

BILL CYCLE

201610

INVOICE DUE DATE

11/27/2016

Access Media Services
515 S. Flower 36th Floor
Los Angeles, CA 90071

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
Access Media Services	ACCMEDSERV	FRIENDS OF PAT TOOMEY/NRSC	P96778

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN11868528	Philadelphia	TV	\$5,000.00	4	4

INVOICE NOTES

Gross Advertising Total	\$5,000.00
Agency Commission	(\$750.00)
Net Advertising Total	\$4,250.00

Terms: Net 30 Days
Mail to: Comcast Spotlight
P.O. Box 415949
Boston, MA 02241-5949

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AFFIDAVIT

Product: TOOMEY NRSC MG
Estimate No: 813
Campaign No:

Comcast Order No: EN11868528
TIM Est No: 689271
AE Name: Kailis, Susan

Market: Philadelphia
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NW1589367	PTCU0926H COURAGE	PHILLY Interconnect/6500	BTN	2	\$2,500.00
NW1589368	PTPR0926H PARTISAN	PHILLY Interconnect/6500	BTN	2	\$2,500.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
BTN	PHILLY Interconnect/6500	NW1589367	2	\$2,500.00
BTN	PHILLY Interconnect/6500	NW1589368	2	\$2,500.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
10-1-16	BTN	PHILLY Interconnect/6500	4:29PM	PTCU0926H COURAGE	College Football	15	1	\$1,250.00	
10-1-16	BTN	PHILLY Interconnect/6500	4:29PM	PTPR0926H PARTISAN	College Football	15	1	\$1,250.00	
10-1-16	BTN	PHILLY Interconnect/6500	5:37PM	PTCU0926H COURAGE	College Football	15	1	\$1,250.00	
10-1-16	BTN	PHILLY Interconnect/6500	5:37PM	PTPR0926H PARTISAN	College Football	15	1	\$1,250.00	

Order# EN11868528 Total: \$5,000.00



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REMITTANCE

Please return this document with your payment

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Special Note:

Phone: 610-350-3675

Fax: 484-983-3126

Note: OMC_Business_Operations
@cable.comcast.com

Net Balance Due**\$4,250.00**

We accept checks, money orders, and all major credit cards.